

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department - Sri B.Venkateswarlu, Assistant Section Officer – Reimbursement of medical expenses of an amount of Rs.10,000/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 1443

Dated:24.09.2013.

Read the following:

1. G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated: 25.3.2005.
2. Representation from Sri Sri B.Venkateswarlu, Asst. Section Officer, Dated:08.08.2013.
3. Govt., Memo No.18499/OP/A1/2013-1, MA&UD (OP) Dept., Dt: 13.08.2013.
4. L.Rc.No.1908/CDS/2013, dated:11.09.2013 received from the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

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O R D E R:

Sri B.Venkateswarlu, Assistant Section Officer, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards the treatment of his wife for "Dental Treatment" during the period from 02.04.2013 to 21.04.2013 at FMS DENTAL HOSPITAL, Dilsukhnagar, Hyderabad. The same has been forwarded to the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad for scrutiny vide reference third read above.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills and recommended an amount of Rs.10,000/- (Rupees ten thousand only) as admissible vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.10,000/- (Rupees ten thousand only) to Sri B.Venkateswarlu, Assistant Section Officer, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him for the treatment of his wife for "Dental Treatment" during the period from 02.04.2013 to 21.04.2013 at FMS DENTAL HOSPITAL, Dilsukhnagar, Hyderabad. The medical bills, submitted by the applicant, duly scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad, are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – (07) – Municipal Administration and Urban Development Department – (010) – Salaries – (017) – Allowance (Medical reimbursement)"

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw and disburse the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADHAR SINHA,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

Sri B.Venkateswarlu, Assistant Section Officer,

Municipal Administration & Urban Development Department.

The Municipal Administration and Urban Development (OP-Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.